DPD-1146-62 #965 REPLY TO: Auditor General Comptroller, USAF Eastern District Liaison Officer P.O. Box 8155 S.W. Station Washington, D.C.

20 February 1962

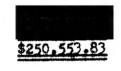
SUBJECT: Report of Final Audit

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TO : Contracting Officer

- 1. This is a final audit report for the subject cost reimbursement contract dated 1 March 1961. This contract provides for procurement of the services of a scientific management group. The work called for thereunder was accomplished on or before 1 December 1961.
- 2. A summary of the results of audit as detailed in Exhibit A. is presented as follows:

Total costs approved Fixed fee Total Approved



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- 3. Allowable costs were determined in accordance with Part 2, Section XV, Armed Services Procurement Regulations and other terms of the contract.
- 4. All known credits and refunds are reflected in the costs allowed under the contract. There are no unclaimed monies or known potential credits or refunds.
- 5. There are no known scrap or other credits due with respect to property either acquired or furnished by the Government under the contract.
- 6. Government Property: The Contractor has made appropriate disposition of all property acquired under the contract in accordance with instructions of the Contracting Officer.

DOCUMENT NO.

NO CHANGE IN CLASS. D

L. JEGLASSIFIED

CLASS CHANGED TO: TS (8) C (100)

MICHAEL FREVIEW DATE:

ACTUAL HB 70-2

DATE: 100 10 REVIEWER: 011 956

7. The Contractor has been paid a total of \$231.135.97 under this contract. A final invoice for the balance due of \$19.417.86 under the contract has been submitted by the Contractor and is in order for payment inasmuch as all reports and statements required under the contract have been received from the Contractor.

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Audit Liaison Officer Eastern District Auditor General